

EXHIBIT C

Disbursements:

	<u>Amount</u>
<u>\$FedEx</u>	
1/20/2009 FedEx to Cullen & Dykman	12.79
FedEx to Rosenberg Russo & Weiner	12.79
FedEx to Cullen & Dykman	12.79
FedEx to Simms Showers	15.19
FedEx to Dewey & Leboeuf	21.24
1/12/2010 FedEx to US Bankruptcy Court	13.06
1/15/2010 FedEx to Office of the US Trustee	13.06
1/20/2010 FedEx to Lemery Greusler	12.79
FedEx to Vedder Price	12.79
FedEx to US Bankruptcy Court	12.79
FedEx to Cullen & Dykman	12.79
FedEx to Simms Showers LLP	15.19
FedEx to Dewey & Leboeuf	21.24
4/9/2010 FedEx to Office of the US Trustee	12.79
SUBTOTAL:	[201.30]
<u>\$Photocopies</u>	
1/20/2010 Response	14.40
Response and memo	9.60

	<u>Amount</u>
3/17/2010 Copying cost financial statements	10.00
3/18/2010 Copying cost financial statemnets	9.00
4/5/2010 Copying cost Loan and security documentation	49.60
4/9/2010 Copying cost Appl/order/cert	4.80
4/15/2010 Copying cost prebilll	8.60
 SUBTOTAL:	 [106.00]
 <u>\$Postage</u>	
1/15/2010 Postage	0.44
4/9/2010 Postage	0.44
4/21/2010 Postage	0.88
Postage	1.32
 SUBTOTAL:	 [3.08]
 <u>\$Service Fee</u>	
4/21/2010 Service Fee to Bahamas Maritime Authority re certified copies	200.00
 SUBTOTAL:	 [200.00]
 Total disbursements	 \$510.38
Total amount of this bill	\$58,915.38
 Balance due	 \$58,915.38